

Quarter	Category	Compliance Year 2015 July 1, 2015 - June 30, 2016			Compliance Year 2016 July 1, 2016 - June 30, 2017			Compliance Year 2017 July 1, 2017 - June 30, 2018			Compliance Year 2018 July 1, 2018 - June 30, 2019			Compliance Year 2019 July 1, 2019 - June 30, 2020		
	5 ,	RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
	D 1 (1) D 1 (2) (1) (1)	Dec-15	Jun-16	Dec-16	Dec-16	Jun-17	Dec-17	Dec-17	Jun-18	Dec-18	Dec-18	Jun-19	Dec-19	Dec-19	Jun-20	Dec-20
	Deduction per Rule 2010(b)(1) prior to															
	start of compliance year	0	9.633	0	0	5,633	0	0	0		0	0	0	0	0	0
	Starting balance RTC Information	0	9,633	U	U	5,633	0	U	5,633	0	0	5,633	U	U	5,633	0
Quarter 1		0	0	0	0	0		0	0		0	0	0	0	0	
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0		0	0	0	0	0	0
	Total available at end of reconciliation Emissions Data	0	5,633	0	0	5,633	0	0	5,633	0	0	5,633	0	0	2,633	0
		000	(40/00/004	5 \	05.4	(40/00/00	١٥)	050	(40/04/00	.4.7\	004	(40/04/004	0)	0.40	(40/45/004	0)
	QCER (postmark date)		(10/28/201	,		(10/28/201	,		3 (10/24/20			(10/24/201	,		(10/15/201	,
	QCER corrections (postmark date)	215 (8/26/2016) 215 (8/26/2016)			251 (9/6/2017) 251 (9/6/2017)			Not Reported 253 (8/20/2018)			Not Reported 234 (8/21/2019)			Not Reported 242 (8/18/2020)		
	APEP (postmark date) Audit (completion date)		(6/27/201			1 (2/28/201 <i>)</i>			3 (8/20/20 ¹ 3 (2/26/20 ¹			(3/12/2020			Complete	
	RTC Information	210	(0/21/201	()	20	1 (2/20/201	0)	25	3 (2/20/20	19)	234	(3/12/2020	<i>'</i>)	NOL	Complete	J
Quarter 2		0	0	0	0	0	0	0			0	0	0	0	0	
	Deduction per Rule 2010(b)(1) Total available at end of reconciliation	0	5,633	0	0	5.633	0	0	5,633		0	5,633	0	0	2,633	0
	Emissions Data	U	5,033	U	U	5,033	U	U	5,633	, U	U	5,033	U	U	2,033	U
	QCER (postmark date)	663	(1/11/2010	2)	E	31 (3/3/2017	7\	44	5 (2/8/201	0)	400	(1/16/2019	١١	420	(1/14/2020	2)
	QCER (postmark date) QCER corrections (postmark date)		(8/26/2010	,		31 (3/3/2017 38 (9/6/2017	,		ot Reporte	,		t Reported	,		t Reported	,
	APEP (postmark date)		(8/26/2010	,		38 (9/6/2017 38 (9/6/2017	,		5 (8/20/20			(8/21/2019			(8/18/2020)	
	Audit (completion date)		(6/27/201	,		8 (2/28/2017	,		5 (8/20/20 5 (2/26/20	,		(3/12/2020	,		Complete	
	RTC Information	059	(0/21/201	')	30	0 (2/20/201	0)	41	0 (2/20/20	13)	423	(3/12/2020	,,	1400	Complete	
Quarter 3	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	5,633	0	0	5,633	0	0	5,633		0	5,633	0	0	2,633	0
	Emissions Data	O	5,055	U	U U	3,033	U	U	3,033	· · · ·	U	3,033	U	U	2,000	Ü
	QCER (postmark date)	0/13	(4/13/2010	3)	58	1 (4/26/201	7)	70	1 (4/27/20 ⁻	18)	822	(4/29/2019	3)	671	(4/21/2020	2)
	QCER corrections (postmark date)		(8/26/2010	,		98 (9/6/201	,		ot Reporte			t Reported			t Reported	,
	APEP (postmark date)		(8/26/2010	,		98 (9/6/201	,		1 (8/20/20			(8/21/2019			(8/18/2020	
	Audit (completion date)		(6/27/201			98 (2/28/20 ⁻¹	,		1 (2/26/20			(3/12/2020	,		Complete	,
	RTC Information	000	(O/ZI/ZOI	' /	1,0	30 (L/L0/L0	10)	,,	1 (2/20/20	10)	ÜZZ	(O/ TE/EOEC	,,	1100	Complete	
Quarter 4	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	n	0	0	0
	Total available at end of reconciliation	0	5,633	0	0	5,633	0	0	5,633		0	5,633	0	0	2,633	
	Emissions Data		0,000			0,000			0,000		0	0,000			2,000	Ŭ
	APEP (postmark date)	435	(8/26/2010	6)	47	' 3 (9/6/2017	7)	50	7 (8/20/20	18)	678	(8/21/2019	9)	218	(8/18/2020))
	Audit (completion date)		(6/27/201			9 (2/28/201			4 (2/26/20			(3/12/2020	,		Complete	
L	, taut (completion date)		(3, 2. /201	. ,		C (2,20/201	~,	Ŭ.	. (2,20,20	,	010	(5//	',	1100	Copioto	لــــــــــــــــــــــــــــــــــــــ

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.